

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Finance (Works & Projects) Department - Rental and other charges in respect of the Telephone No.23450045 at the O/o Secretary to Govt., Finance (W&P) Department for an amount of Rs.890/- for the period from 01-11-2009 to 31-12-2009- Sanction - Orders - issued.

G.O.Rt.No. 18

Dated:18-01-2010

Read:-

From M/s BSNL, Hyderabad.
Invoice No.7134580 , Dt.31-12-2010.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.890/-(Rupees Eight hundred and Ninety only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23450045 at the O/o Secretary to Govt., Finance (W&P) Department for the period from 01.11.2009 to 31.12.2009.

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 - Secretariat General Services - MH 090 - Secretariat SH (20) -Finance (Works & Projects) Department - 130 - Office Expenses - 131 - Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMBA MOORTHY
DY. FINANCIAL ADVISOR & EX-OFFICIO
DY. SECRETARY TO GOVERNMENT

To
Bharat Sanchar Nigam Ltd.,
Hyderabad Telecommunications, Hyd.

Copy to:-

The Finance (W&P-Claims) Dept. (with bills)
The Deputy Pay and Accounts Officer
Secretariat Branch, Hyd.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER